

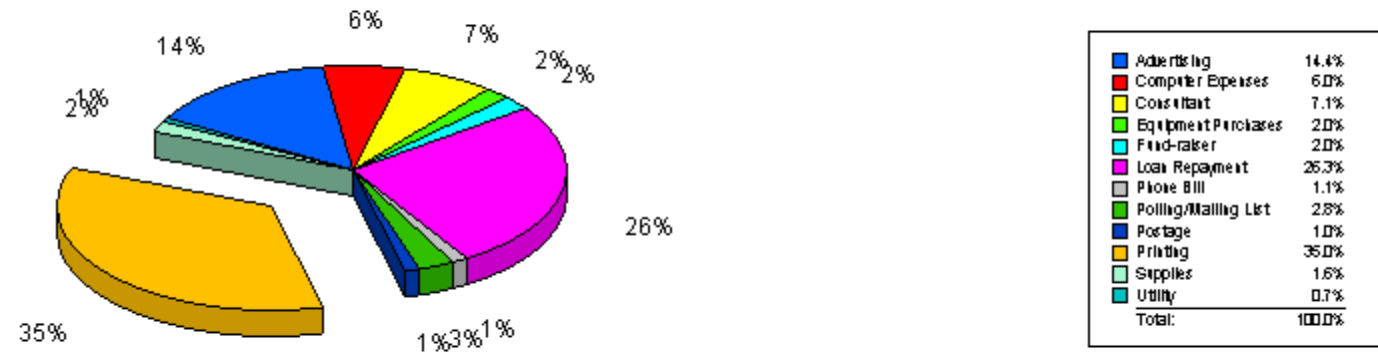
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Committee to Elect Frank Wilds Councilmember for Ward-5

	Amount Spent
Advertising	\$3,567.00
Computer Expenses	\$1,494.00
Consultant	\$1,750.00
Equipment Purchases	\$500.00
Fund-raiser	\$500.00
Loan Repayment	\$6,506.22
Phone Bill	\$273.36
Polling/Mailing List	\$685.22
Postage	\$240.00
Printing	\$8,665.61
Supplies	\$402.11
Utility	\$170.05
Total	\$24,753.57

Committee to Elect Frank Wilds Councilmember for Ward-5



Note: This graph is a detail of expenditures reported by Committee to Elect Frank Wilds Councilmember for Ward-5.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Advertising		
Washington Post Paper	\$1,082.00	08/14/2006
City Paper	\$650.00	08/18/2006
DC North Paper	\$575.00	08/18/2006
Informer Paper	\$475.00	08/18/2006
Common Denominator	\$400.00	08/18/2006
Capital Communications News	\$385.00	08/29/2006
Subtotal	\$3,567.00	
Percentage of Total Expenditure	14.41%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Lee, Marie	\$854.00	08/21/2006
Solutions Integrated Marketing	\$390.00	08/16/2006
Kirven, Archie	\$250.00	08/18/2006
Subtotal	\$1,494.00	
Percentage of Total Expenditure	6.04%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Consultant		
Radio One	\$1,750.00	08/22/2006
Subtotal	\$1,750.00	
Percentage of Total Expenditure	7.07%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Kirven, Archie	\$250.00	08/25/2006
Kirven, Archie	\$250.00	08/11/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	2.02%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Mobley, Pierpont	\$400.00	08/26/2006
Lee, Levin	\$100.00	08/18/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	2.02%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Wilds, Frank	\$6,506.22	08/13/2006
Subtotal	\$6,506.22	
Percentage of Total Expenditure	26.28%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$273.36	08/13/2006
Subtotal	\$273.36	
Percentage of Total Expenditure	1.10%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Lee, Levin	\$400.00	08/13/2006
Ward 5 Democrats	\$200.00	08/13/2006
Cooper, Derrick	\$85.22	08/11/2006
Subtotal	\$685.22	
Percentage of Total Expenditure	2.77%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Postage		
Postmaster General	\$240.00	08/12/2006
Subtotal	\$240.00	
Percentage of Total Expenditure	0.97%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Printing		
Omni Print Inc.	\$5,561.25	08/28/2006
Omni Print	\$2,201.86	08/30/2006
Omni Print	\$600.00	08/18/2006
Kirven, Archie	\$250.00	08/31/2006
Mobley, Pierpoint	\$52.50	08/11/2006
Subtotal	\$8,665.61	
Percentage of Total Expenditure	35.01%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Supplies		
Kirven, Archie	\$250.00	08/11/2006
Mobley, Jeanet	\$152.11	08/29/2006
Subtotal	\$402.11	
Percentage of Total Expenditure	1.62%	

Committee to Elect Frank Wilds Councilmember for Ward-5

Payee Name	Amount	Date of Expenditure
Utility		
Pepco	\$157.99	08/28/2006
Water & Sewer Authority	\$12.06	08/21/2006
Subtotal	\$170.05	
Percentage of Total Expenditure	0.69%	
Total :	\$24,753.57	